# Invoice

Invoice No # M-0509

Invoice Date Nov 09, 2022

Due Date Dec 09, 2022

## Billed By

## **Sunrise Medical & General Store**

Shop No. 9, MG Road, Camp, Pune - 411001,

Amravati,

Maharashtra, India - 444602 **GSTIN:** 27AACCS1234R1ZK

PAN: AACCS1234R

## Billed To

## **Life Care Pharmacy**

Shop No. 4, Ground Floor, Sai Complex, Kalyan West,

Thane - 421301, Maharashtra, India

**GSTIN: 27AAACL1234H1ZL** 

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	60.00	₹140	₹8,400	₹756	₹756	₹9,912
2.	Topiramate 25mg	3004	30233	12/2023	12/2026	18%	70.00	₹110	₹7,700	₹693	₹693	₹9,086
	Total						130.00		₹16,100			₹18,998

Total (in words): EIGHTEEN THOUSAND FIVE HUNDRED FORTY EIGHT

**RUPEES ONLY** 

Total (INR)	₹18,548			
Round off	(₹0.10)			
Shipping Charges	₹500			
Discount	(₹949.90)			
SGST (9%)	₹1,449			
CGST (9%)	₹1,449			
Amount	₹16,100			

#### **Terms and Conditions**

1. Please pay within 30 days from the date of invoice.